

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.31,500/- to Sri Aditya Enterprises, Hyderabad towards Xerox charges for the months of July, August & September, 2017 (3 months) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 902**

**Dated: 24-11-2017**

**Read the following:-**

1. Govt. Memo No.592/OP&IMS/A1/2014, Dt.12.09.2014.
2. GO.Rt.No.555, LET&F (OP&IMS) Department, dt:14.07.2017
3. From Sri Aditya Enterprises, Hyderabad, Bill No. 35,36 & 37/Lab(Tel) /2017, Dt. 28.08.2017, 01.09.2017 & 05.10.2017.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.31,500/- (Rupees Thirty One thousand and Five hundred only) to Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards the payment of Xerox charges for the months of July, August & September, 2017 (3 months) for official use.

**2.** The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fathemaiddan Branch, Hyderabad of Sri Aditya Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**

**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**